

REP HEADLINE# 6310168 TRF# 331012
\$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

REP: TEL# 215-564-1206
ORDER WORKSHEET

FAX# 215 564 1103
HARRIS REPORT FROM REP OCT31/12 13.41
CHANGES *** WPXI-TV ***

ADV # ADV. NAME POLI/E DEPASQUALE/D/CON/PA

REP. # OFF. # 18 SALESMAN #

AGY # 02536 AGY. NAME BUYING TIME, LLC

BUYER NAME KATHRYN WELSH

650 MASSACHUSETTS AVE. N.W. #210

SALES PRSN WA- CHERYL BLAIR

WASHINGTON, DC 20001

ORDER # CONTRACT # 6310168

CLASS: NATL. LOCAL REGIONAL

PRDCT EUGENE DEPASQUALE EST#2182 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT25/12 NOV6/12 WK-2

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT31/12 13.41

REP: TO JEN
FR LINDSEY FOR CHERYL
M2 OK
TTLS \$41,800
PLEASE CONFIRM, THANKS!

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	/WK	INVT	:	SPTS

AGENCY ADVERTISER CODE = 373 AGENCY EST# = 2182
AGENCY PRODUCT CODE = 379

85	S		600P-630P	30		\$625.00	11/3	11/3	0		SAT	0
PROGRAM : CHANNEL 11 NEWS SATURDAY												
CON COM1 : CHANNEL 11 NEWS SATURDAY												
86	A		700P-730P	30		\$625.00	11/3	11/3	1		SAT	1
PROGRAM : JEROME BETTIS												
ORD COM1 : JEROME BETTIS - NA DUE TO PRGM CHANGE												
ORD COM2 : SPOT IS BOOKED- MB												
THIS IS A REPLACEMENT FOR N/A SPOT ON NOV3 ON LINE-85 FOR 1 SPOT/WK												

REP HEADLINE# 6310168 TRF# 331012 REP: TEL# 215-564-1206 FAX# 215 564 1103
 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM REP OCT31/12 13.41
 CHANGES *** WPXI-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
-------	-----	----	-------------	------	-----	------	------------	----------	----------	-----------	------	-----------

STATION MAKEGOOD OFFERS:

M2	OK'D	BUY#85	MISSED: SAT/600P-630P				NOV3		30S	\$625.00	(OCT31/12)	
			OFFER: SAT/700P-730P				NOV3		30S	\$625.00	PLS ADVISE.	
			CMT: JEROME BETTIS - NA DUE TO PRGM CHANGE									
			CMT: SPOT IS BOOKED- MB									

OCT/12 \$3,400.00 NOV/12 38400.00

CONTRACT TOTAL 41800.00
 TOTAL SPOTS 68



MARKET TOTALS \$101,071 WPXI 14% KDKA 47% WTAE 37% WPGH 2% CABL 0% WPCW 0% WPMY 0%
 SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6310168 TRF# 331012
\$\$\$ MOD# 1: APPROVED REV #0 \$\$\$

REP: TEL# 215-564-1206
ORDER WORKSHEET

FAX# 215 564 1103
HARRIS REPORT FROM STATION OCT31/12 09.33
*** WPXI-TV ***

ADV # ADV. NAME POLI/E DEPASQUALE/D/CON/PA

AGY # 02536 AGY. NAME BUYING TIME, LLC

650 MASSACHUSETTS AVE. N.W. #210

WASHINGTON, DC 20001

REP. # OFF. # 18 SALESMAN #

BUYER NAME KATHRYN WELSH

SALES PRSN WA- CHERYL BLAIR

ORDER # CONTRACT # 6310168

CLASS: NATL. LOCAL REGIONAL

PRDCT EUGENE DEPASQUALE EST#2182 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT25/12 NOV6/12 WK-2

CITY TAX STATE TAX CO-OP BILLING NEEDED

DATE OCT31/12 09.33

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

STATION MAKEGOOD OFFERS:
M2 UNRESL BUY#85

MISSED: SAT/600P-630P
OFFER: SAT/700P-730P

CMT: JEROME BETTIS - NA DUE TO PRGM CHANGE
CMT: SPOT IS BOOKED- MB

NOV3 30S \$625.00 (OCT31/12)
NOV3 30S \$625.00 PLS ADVISE.

CONTRACT TOTAL 41800.00
TOTAL SPOTS 68